

South Central Rural Telephone

= Cooperative Corporation, Inc. ===

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PUBLIC SERVICE COMMISSION

February 5, 2004

Tom Dorman, Executive Director Kentucky Public Service Commission 211 Sower Blvd PO Box 615 Frankfort, KY 40602-0615

RE: Administrative Case No. 372

Dear Mr. Dorman:

In compliance with the Commission's Orders in Administrative Case No. 372, attached are two copies of South Central Rural Telephone Cooperative's report for 2003, detailing the number of access lines, amount of surcharge collected, and the surcharge amount deposited for both the Telecommunications Relay Service ("TRS") and the Telecommunications Devices for the Deaf ("TDD") Distribution Program.

Please bring this matter to the attention of the Commission.

Sincerely,

Chris Lawrence
Business Director

Cc Jim Stevens Enclosure

ANNUAL SURCHARGE REPORT FOR 2003 SOUTH CENTRAL RURAL TELEPHONE COOPERATIVE

	JANUARY	FEBRUARY	MARCH	TOTAL
ACCESS LINES	28,404	28,617	28,724	
TRS SURCHARGE COLLECTED	\$1,704.21	\$1,717.03	\$1,723.42	\$5,144.66
TRS SURCHARGE DEPOSITED	\$1,704.21	\$1,717.03	\$1,723.42	\$5,144.66
TDD SURCHARGE COLLECTED	\$284.04	\$286.17	\$287.24	\$857.45
TDD SURCHARGE DEPOSITED	\$284.04	\$286.17	\$287.24	\$857.45
	SECOND QUA	ARTER		
	APRIL	MAY	JUNE	TOTAL
ACCESS LINES	28,613	23,944	28,587	
TRS SURCHARGE COLLECTED	\$1,716. <i>7</i> 9	\$1,764.16	\$2,572.86	\$6,053.81
TRS SURCHARGE DEPOSITED	\$1,716.79	\$1,764.16	\$2,572.86	\$6,053.81
TDD SURCHARGE COLLECTED	\$286.13	\$239.44	\$285.87	\$811.44
TDD SURCHARGE DEPOSITED	\$286.13	\$239.44	\$285.87	\$811.44
	THIRD QUA	RTER		
	JULY	AUGUST	SEPTEMBER	TOTAL
ACCESS LINES	28,559	28,528	28,559	
TRS SURCHARGE COLLECTED	\$2,570.34	\$2,567.53	\$2,570.34	\$7,708.21
TRS SURCHARGE DEPOSITED	\$2,570.34	\$2,567.53	\$2,570.34	\$7,708.21
TDD SURCHARGE COLLECTED	\$285.59	\$285.28	\$285.59	\$856.46
TDD SURCHARGE DEPOSITED	\$285.59	\$285.28	\$285.59	\$856.46
	FOURTH QUA	ARTER		
	OCTOBER	NOVEMBER	DECEMBER	TOTAL
ACCESS LINES	28,504	28,684	28,471	
TRS SURCHARGE COLLECTED	\$2,565.36	\$2,581.55	\$2,562.42	\$7,709.33
TRS SURCHARGE DEPOSITED	\$2,565.36	\$2,581.55	\$2,562.42	\$7,709.33
TDD SURCHARGE COLLECTED	\$285.04	\$286.84	\$284.71	\$856.59
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South Central Telcom LLC

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PUBLIC SERVICE COMMISSION

ANNUAL SURCHARGE REPORT FOR 2003 SOUTH CENTRAL TELCOM LLC

	JANUARY	FEBRUARY	MARCH	TOTAL
ACCESS LINES	232	315	439	
TRS SURCHARGE COLLECTED	\$13.92	\$18.90	\$26.34	\$59.16
TRS SURCHARGE DEPOSITED	\$13.92	\$18.90	\$26.34	\$59.16
TDD SURCHARGE COLLECTED	\$2.32	\$3.15	\$4.39	\$9.86
TDD SURCHARGE DEPOSITED	\$2.32	\$3.15	\$4.39	\$9.86
	SECOND QUA	ARTER		
	APRIL	MAY	JUNE	TOTAL
ACCESS LINES	551	669	794	
TRS SURCHARGE COLLECTED	\$33.06	\$40.14	\$71.46	\$144.66
TRS SURCHARGE DEPOSITED	\$33.06	\$40.14	\$71.46	\$144.66
TDD SURCHARGE COLLECTED	\$5.51	\$6.69	\$7.94	\$20.14
TDD SURCHARGE DEPOSITED	\$5.51	\$6.69	\$7.94	\$20.14
	THIRD QUAR	RTER		
	JULY	AUGUST	SEPTEMBER	TOTAL
ACCESS LINES	879	944	1,047	
TRS SURCHARGE COLLECTED	\$79.11	\$84.96	\$94.23	\$258.30
TRS SURCHARGE DEPOSITED	\$79.11	\$84.96	\$94.23	\$258.30
TDD SURCHARGE COLLECTED	\$8.79	\$9.44	\$10.47	\$28.70
TDD SURCHARGE DEPOSITED	\$8.79	\$9.44	\$10.47	\$28.70
	FOURTH QUA	RTER		
	OCTOBER	NOVEMBER	DECEMBER	TOTAL
ACCESS LINES	1,134	1,196	1,334	
TRS SURCHARGE COLLECTED	\$102.06	\$107.64	\$120.06	\$329.76
TRS SURCHARGE DEPOSITED	\$102.06	\$107.64	\$120.06	\$329.76
TDD SURCHARGE COLLECTED	\$11.34	\$11.96	\$13.34	\$36.64
TDD SURCHARGE DEPOSITED	\$11.34	\$11.96	\$13.34	\$36.64

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